

EXHIBIT D

1765 The Exchange

Atlanta, GA 30339

Attn: Dennis J. Stockwell, Esq.

General Counsel

Invoice Date

6/28/02

Client Number

101050

Matter Number

00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	60,041.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	4,025.58
OUTSTANDING BALANCE	87,742.61
BALANCE DUE	<u>\$151,809.19</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 6/28/02
Client Number 101050
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 5/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
5/1/02	Howard E. Cotton	3.5	1,837.50
5/6/02	Michael S Gordon	0.3	120.00
5/7/02	Michael S Gordon	0.8	320.00
5/8/02	Michael S Gordon	1.8	720.00
5/9/02	Michael S Gordon	2.6	1,040.00
5/10/02	Michael S Gordon	1.1	440.00
5/13/02	Howard E. Cotton	0.5	262.50
5/13/02	Michael S Gordon	1.1	440.00
5/14/02	Howard E. Cotton	0.7	367.50
5/14/02	Michael S Gordon	2.5	1,000.00
5/15/02	Michael S Gordon	2.5	1,000.00
5/15/02	Howard E. Cotton	3.0	1,575.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

00003
6/28/02

5/16/02	Michael S Gordon	3.7	1,480.00
5/16/02	Anthony J. Buralassi	1.5	150.00
5/16/02	Jason Halper	3.8	703.00
REDACTED			
5/16/02	Howard E. Cotton	2.7	1,417.50
5/17/02	Howard E. Cotton	3.5	1,837.50
5/17/02	Jason Halper	2.3	425.50
5/17/02	Michael S Gordon	3.5	1,400.00
5/18/02	Roger P. Furey	1.1	396.00

101050
00003
6/28/02

5/18/02	Jason Halper	3.5	647.50
---------	--------------	-----	--------

5/19/02	Jason Halper	3.0	555.00
---------	--------------	-----	--------

5/19/02	Roger P. Furey	0.9	324.00
---------	----------------	-----	--------

5/20/02	Howard E. Cotton	3.3	1,732.50
---------	------------------	-----	----------

5/20/02	Jason Halper	9.0	1,665.00
---------	--------------	-----	----------

REDACTED

101000
00003
6/28/02

5/20/02	Michael S Gordon	2.7	1,080.00
5/21/02	Howard E. Cotton	3.1	1,627.50
5/21/02	Michael S Gordon	3.0	1,200.00
5/21/02	Jason Halper	5.8	1,073.00
5/22/02	Jason Halper	8.2	1,517.00
5/22/02	Howard E. Cotton	2.8	1,470.00
5/22/02	Michael S Gordon	1.2	480.00

REDACTED

101050
00003
6/28/02

5/23/02	Jason Halper	11.0	2,035.00
5/23/02	Roger P. Furey	1.6	576.00
5/23/02	Michael S Gordon	2.5	1,000.00
5/23/02	Howard E. Cotton	3.5	1,837.50
5/24/02	Roger P. Furey	3.6	1,296.00
5/24/02	Sylvia D. Davis	0.6	147.00
5/24/02	Jason Halper	1.0	185.00
5/24/02	Anthony J. Buralassi	1.5	150.00
5/25/02	Roger P. Furey	0.4	144.00
5/26/02	Roger P. Furey	0.8	288.00
5/27/02	Sylvia D. Davis	4.7	1,151.50

REDACTED

101050
00003
6/28/02

5/28/02	Roger P. Furey	2.2	792.00
5/28/02	Sylvia D. Davis	7.3	1,788.50
5/28/02	Jason Halper	0.8	148.00
5/28/02	Howard E. Cotton	3.3	1,732.50
5/28/02	Michael S Gordon	3.7	1,480.00
5/29/02	Howard E. Cotton	3.8	1,995.00
5/29/02	Jason Halper	4.0	740.00
5/29/02	Michael S Gordon	2.7	1,080.00
5/29/02	Roger P. Furey	2.1	756.00
5/29/02	Sylvia D. Davis	2.9	710.50

REDACTED

101050
00003
6/28/02

5/30/02	Roger P. Furey	0.7	252.00
5/30/02	Howard E. Cotton	3.0	1,575.00
5/30/02	Michael S Gordon	4.8	1,920.00
5/31/02	Jason Halper	1.5	277.50
5/31/02	Howard E. Cotton	4.9	2,572.50
5/31/02	Michael S Gordon	5.7	2,280.00
5/31/02	Roger P. Furey	2.3	828.00

REDACTED

TOTAL HOURS

175.9

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Burgalassi, Anthony J.	3.0	at	100	=	300.00
Cotton, Howard E.	41.6	at	525	=	21,840.00
Halper, Jason	53.9	at	185	=	9,971.50

Gordon, Michael S	46.2	at	400	=	18,480.00
Furey, Roger P.	15.7	at	360	=	5,652.00
Davis, Sylvia D.	15.5	at	245	=	3,797.50

CURRENT FEES

60,041.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/15/02	Telephone #: 4103477334	0.30
05/16/02	Telephone #: 4109465400	2.39
05/20/02	Telephone #: 4109465400	0.90
05/20/02	Telephone #: 2026253679	0.60
05/20/02	Telephone #: 2026253639	0.60
05/21/02	Telephone #: 6785894407	0.90
05/21/02	Telephone #: 4109620782	0.30
05/22/02	Telephone #: 4109465400	0.30
05/23/02	Telephone #: 4109465400	0.60
05/28/02	Telephone #: 4109465400	0.60
05/29/02	Telephone #: 4109465400	3.59
05/29/02	Telephone #: 4109465400	0.90
05/29/02	Telephone #: 4109465400	0.30
	Total Telephone	12.28
05/24/02	Pages Sent: 22 Fax #: 7129562	35.20
	Total Telex/Telecopy	35.20
05/08/02	Copy Count: 3	0.60
05/08/02	Copy Count: 3	0.60
05/16/02	Copy Count: 62	12.40
05/16/02	Copy Count: 11	2.20
05/16/02	Copy Count: 45	9.00
05/16/02	Copy Count: 177	35.40
05/16/02	Copy Count: 2	0.40
05/17/02	Copy Count: 2	0.40
05/17/02	Copy Count: 1	0.20

101050
00003
6/28/02

05/17/02	Copy Count: 90	18.00	
05/20/02	Copy Count: 25	5.00	
05/21/02	Copy Count: 3	0.60	
05/21/02	Copy Count: 60	12.00	
05/22/02	Copy Count: 4	0.80	
05/23/02	Copy Count: 1	0.20	
05/23/02	Copy Count: 1	0.20	
05/24/02	Copy Count: 1	0.20	
05/24/02	Copy Count: 1	0.20	
05/28/02	Copy Count: 5	1.00	
05/28/02	Copy Count: 3	0.60	
05/29/02	Copy Count: 19	3.80	
05/30/02	Copy Count: 65	13.00	
05/30/02	Copy Count: 4	0.80	
05/30/02	Copy Count: 10	2.00	
	Total Duplicating		119.60
04/23/02	Miscellaneous Over \$25 - - VENDOR:KMZ Rosenman federal expre	7.54	
	Total Miscellaneous Over		7.54
05/16/02	Legal Research: HALPER,JASON	1,085.78	
05/17/02	Legal Research: HALPER,JASON	205.58	
05/19/02	Legal Research: HALPER,JASON	141.39	
05/20/02	Legal Research: HALPER,JASON	1,173.69	
05/21/02	Legal Research: HALPER,JASON	928.29	
05/22/02	Legal Research: HALPER,JASON	142.77	
05/23/02	Legal Research: HALPER,JASON	173.46	
	Total Lexis/Westlaw		3,850.96
	CURRENT EXPENSES		<hr/> 4,025.58
	TOTAL AMOUNT OF THIS INVOICE		64,066.58

EXHIBIT E

Practice Works, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 7/30/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	45,776.50
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	5,808.11
OUTSTANDING BALANCE	101,231.01
BALANCE DUE	<u>\$152,815.62</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practice Works, Inc.
1765 The Exchange

Atlanta, GA 30339

Attn: Dennis J. Stockwell, Esq.

General Counsel

Invoice Date 7/30/02

Client Number 101050

Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 6/30/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
6/2/02	Jason Halper	6.5	1,202.50
6/3/02	Roger P. Furey	1.2	432.00
6/3/02	Howard E. Cotton	4.3	2,257.50
6/3/02	Nicole L. Kobrine	0.8	212.00
6/4/02	Howard E. Cotton	4.8	2,520.00
6/4/02	Jason Halper	2.0	370.00
6/5/02	Howard E. Cotton	4.7	2,467.50

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

101050
00003
7/30/02

6/6/02	Roger P. Furey	0.3	108.00
6/7/02	Howard E. Cotton	2.0	1,050.00
6/7/02	Jason Halper	2.0	370.00
6/8/02	Jason Halper	7.0	1,295.00
6/9/02	Jason Halper	3.5	647.50
6/9/02	Jason Halper	3.0	555.00
6/10/02	Howard E. Cotton	2.6	1,365.00
6/11/02	Howard E. Cotton	4.8	2,520.00
6/12/02	Howard E. Cotton	4.7	2,467.50

REDACTED

101050
00003
7/30/02

6/12/02	Jason Halper	8.9	1,646.50
6/13/02	Howard E. Cotton	5.3	2,782.50
6/14/02	Jason Halper	8.4	1,554.00
6/14/02	Howard E. Cotton	4.9	2,572.50
6/14/02	Nicole L. Kobrine	0.8	212.00
6/17/02	Jason Halper	0.5	92.50
6/18/02	Nicole L. Kobrine	0.5	132.50
6/20/02	Howard E. Cotton	5.0	2,625.00
6/24/02	Howard E. Cotton	3.6	1,890.00

REDACTED

101056
00003
7/30/02

6/25/02	Howard E. Cotton	3.9	2,047.50
6/26/02	Howard E. Cotton	4.3	2,257.50
6/27/02	Howard E. Cotton	3.8	1,995.00
6/27/02	Jason Halper	11.2	2,072.00

REDACTED

6/28/02	Jason Halper	7.5	1,387.50
---------	--------------	-----	----------

6/28/02	Howard E. Cotton	3.5	1,837.50
---------	------------------	-----	----------

101050
00003
7/30/02

6/29/02 Jason Halper

4.5 832.50

REDACTED

TOTAL HOURS

130.8

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Cotton, Howard E.	62.2	at	525	=	32,655.00
Halper, Jason	65.0	at	185	=	12,025.00
Kobrine, Nicole L.	2.1	at	265	=	556.50
Furey, Roger P.	1.5	at	360	=	540.00

CURRENT FEES

45,776.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/21/02	Local Meals - - VENDOR: Fresh Basils Restaurant	23.55
	Total Local Meals	23.55
06/12/02	Telephone #: 4102340550	0.60
06/12/02	Telephone #: 4102340550	0.30
06/12/02	Telephone #: 4102340550	0.90
06/13/02	Telephone #: 4102340550	6.28

101050
00003
7/30/02

06/13/02	Fax #: 17167674754	3.28	
06/13/02	Telephone #: 4102340550	1.79	
06/13/02	Telephone #: 4102340550	0.90	
06/13/02	Telephone #: 4102340550	12.86	
06/13/02	Fax #: 17167674754	0.44	
06/14/02	Telephone #: 2026253624	0.30	
06/14/02	Telephone #: 3122630620	0.60	
06/17/02	Telephone #: 2026253679	0.30	
06/17/02	Fax #: 12023343861	0.60	
06/26/02	Telephone #: 3125778594	0.30	
06/27/02	Fax #: 14108218153	0.60	
	Total Telephone		30.05
06/04/02	Pages Sent: 3 Fax #: 14105470699	4.80	
06/13/02	Pages Sent: 4 Fax #: 7129562	6.40	
06/13/02	Pages Sent: 1 Fax #: 17167674754	1.60	
06/13/02	Pages Sent: 21 Fax #: 17167674754	33.60	
06/17/02	Pages Sent: 3 Fax #: 12023343861	4.80	
06/27/02	Pages Sent: 3 Fax #: 14108218153	4.80	
	Total Telex/Telecopy		56.00
06/17/02	Miscellaneous - - VENDOR:KMZ Rosenman	50.00	
06/17/02	Miscellaneous - - VENDOR:KMZ Rosenman	50.00	
	Total Miscellaneous		100.00
06/03/02	Copy Count: 15	3.00	
06/03/02	Copy Count: 28	5.80	
06/04/02	Copy Count: 1	0.20	
06/04/02	Copy Count: 55	11.00	
06/04/02	Copy Count: 2	0.40	
06/12/02	Copy Count: 54	10.80	
06/12/02	Copy Count: 2	0.40	
06/12/02	Copy Count: 27	5.40	
06/12/02	Copy Count: 25	5.00	

06/12/02	Copy Count: 28	5.60	
06/13/02	Copy Count: 3	0.60	
06/13/02	Copy Count: 12	2.40	
06/14/02	Copy Count: 3	0.60	
06/14/02	Copy Count: 2	0.40	
06/17/02	Copy Count: 9	1.80	
06/17/02	Copy Count: 15	3.00	
06/18/02	Copy Count: 12	2.40	
06/18/02	Copy Count: 1	0.20	
06/18/02	Copy Count: 26	5.20	
06/18/02	Copy Count: 256	51.20	
06/18/02	Copy Count: 5	1.00	
06/19/02	Copy Count: 10	2.00	
06/19/02	Copy Count: 1	0.20	
06/24/02	Copy Count: 56	11.20	
06/25/02	Copy Count: 50	10.00	
	Total Duplicating		139.80
06/07/02	Printing/Outside Duplicating - - VENDOR:Department of Legisl	42.45	
	Total Printing/Outside		42.45
06/14/02	Service Fees - - VENDOR:Lasalle Process Servers, LP	102.00	
	Total Service Fees		102.00
06/28/02	Legal Research - - VENDOR:New York Law Institute	15.00	
06/28/02	Legal Research - - VENDOR:New York Law Institute	2.00	
	Total Legal Research		17.00
06/02/02	Legal Research: HALPER,JASON	1,588.94	
06/04/02	Legal Research: HALPER,JASON	1,151.60	
06/07/02	Legal Research: HALPER,JASON	9.38	
06/08/02	Legal Research: HALPER,JASON	1,741.42	
06/09/02	Legal Research: HALPER,JASON	64.30	
06/13/02	Legal Research: HALPER,JASON	9.39	

101050
00003
7/30/02

Case 1:02-cv-01205-JPM Document 30-3
Practiceworks, Inc.
Professional Software Solutions, NE

Filed 03/25/2003 Page 9
Invoice Number: 0001157
Page 21 of 35

06/14/02	Legal Research: HALPER,JASON	9.38	
06/18/02	Legal Research: HALPER,JASON	9.38	
06/26/02	Legal Research: HALPER,JASON	140.79	
06/27/02	Legal Research: HALPER,JASON	572.68	
	Total Lexis/Westlaw		5,297.26
	CURRENT EXPENSES		<hr/> 5,808.11
	TOTAL AMOUNT OF THIS INVOICE		51,584.61

EXHIBIT F

Practiceworks, Inc.

1765 The Exchange

Atlanta, GA 30339

Attn: Dennis J. Stockwell, Esq.

General Counsel

Invoice Number

6061228

Invoice Date

9/30/02

Client Number

101050

Matter Number

00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE

ATTACHED 111,983.00

EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE

ATTACHED 6,021.22

BALANCE DUE \$118,004.22

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.
 1765 The Exchange
 Atlanta, GA 30339
 Attn: Dennis J. Stockwell, Esq.
 General Counsel

Invoice Number 6061228
 Invoice Date 9/30/02
 Client Number 101050
 Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 8/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
7/1/02	Jason Halper	9.5	1,757.50
7/1/02	Howard E. Cotton	1.5	787.50
7/2/02	Michael S Gordon	3.7	1,480.00
7/2/02	Jason Halper	9.2	1,702.00
7/3/02	Howard E. Cotton	2.9	1,522.50

REDACTED

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

101050

Practiceworks, Inc.

Invoice Number

6061228

00003

Professional Software Solutions, NE

Page 3

9/30/02

7/3/02

Jason Halper

1.

6.2

1,147.00

7/4/02

Jason Halper

2.3

425.50

7/6/02

Jason Halper

6.2

1,147.00

7/6/02

Michael S Gordon

6.0

2,400.00

7/7/02

Jason Halper

1.0

185.00

7/7/02

Michael S Gordon

7.0

2,800.00

7/8/02

Jason Halper

3.2

592.00

REDACTED

101050
00003
9/30/02

Practiceworks, Inc.
Professional Software Solutions, NE

Invoice Number 6061228
Page 4

7/8/02	Michael S Gordon	9.5	3,800.00
7/9/02	Michael S Gordon	10.1	4,040.00
7/9/02	Howard E. Cotton	3.4	1,785.00
7/9/02	Jason Halper	1.2	222.00
7/10/02	Howard E. Cotton	3.9	2,047.50
7/10/02	Jason Halper	1.5	277.50
7/10/02	Michael S Gordon	8.7	3,480.00
7/11/02	Michael S Gordon	5.8	2,320.00
7/11/02	Jason Halper	2.0	370.00
7/11/02	Howard E. Cotton	3.3	1,732.50

101050
00003
9/30/02

Practiceworks, Inc.
Professional Software Solutions, NE

Invoice Number 6061228
Page 5

7/12/02	Michael S Gordon	4.3	1,720.00
7/12/02	Howard E. Cotton	2.7	1,417.50
7/13/02	Michael S Gordon	3.5	1,400.00
7/14/02	Michael S Gordon	4.8	1,920.00
7/15/02	Jason Halper	0.5	92.50
7/15/02	Michael S Gordon	8.9	3,560.00
7/15/02	Howard E. Cotton	4.4	2,310.00
7/16/02	Michael S Gordon	9.9	3,960.00
7/16/02	Howard E. Cotton	3.8	1,995.00

REDACTED

101050

Practiceworks, Inc.

Invoice Number

6061228

00003

Professional Software Solutions, NE

Page 6

9/30/02

7/17/02 Michael S Gordon

9.5 3,800.00

7/17/02 Howard E. Cotton

3.2 1,680.00

7/17/02 Jason Halper

4.6 851.00

7/18/02 Michael S Gordon

12.1 4,840.00

7/18/02 Howard E. Cotton

5.6 2,940.00

7/18/02 Jason Halper

6.2 1,147.00

7/19/02 Jason Halper

0.5 92.50

7/19/02 Howard E. Cotton

3.8 1,995.00

REDACTED

101050
00003
9/30/02

Practiceworks, Inc.
Professional Software Solutions, NE

Invoice Number 6061228
Page 7

7/19/02	Michael S Gordon	3.5	1,400.00
7/22/02	Michael S Gordon	0.7	280.00
7/22/02	Howard E. Cotton	3.8	1,995.00
7/23/02	Michael S Gordon	2.4	960.00
7/23/02	Howard E. Cotton	2.9	1,522.50
7/24/02	Howard E. Cotton	3.1	1,627.50
7/25/02	Howard E. Cotton	3.1	1,627.50
7/25/02	Michael S Gordon	2.4	960.00
7/29/02	Michael S Gordon	0.5	200.00
7/30/02	Michael S Gordon	0.7	280.00
7/31/02	Michael S Gordon	1.5	600.00
7/31/02	Howard E. Cotton	1.9	997.50
8/1/02	Howard E. Cotton	1.0	525.00
8/1/02	Michael S Gordon	0.6	240.00
8/2/02	Michael S Gordon	1.6	640.00
8/5/02	Howard E. Cotton	0.9	472.50
8/5/02	Michael S Gordon	0.5	200.00
8/7/02	Michael S Gordon	1.5	600.00

8/12/02	Jason Halper	6.8	1,258.00
8/12/02	Howard E. Cotton	2.0	1,050.00
8/12/02	Michael S Gordon	2.3	920.00
8/13/02	Jason Halper	2.0	370.00
8/13/02	Howard E. Cotton	2.7	1,417.50
8/15/02	Howard E. Cotton	1.9	997.50
8/16/02	Michael S Gordon	0.7	280.00
8/16/02	Howard E. Cotton	1.8	945.00
8/19/02	Michael S Gordon	2.5	1,000.00
8/19/02	Howard E. Cotton	4.8	2,520.00
8/20/02	Howard E. Cotton	3.9	2,047.50

REDACTED

8/20/02	Jason Halper	3.6	666.00
---------	--------------	-----	--------

8/20/02	Michael S Gordon	2.6	1,040.00
---------	------------------	-----	----------

8/21/02	Jason Halper	7.6	1,406.00
---------	--------------	-----	----------

REDACTED

8/21/02	Howard E. Cotton	2.7	1,417.50
---------	------------------	-----	----------

8/22/02	Howard E. Cotton	3.0	1,575.00
---------	------------------	-----	----------

8/22/02	Jason Halper	3.2	592.00
---------	--------------	-----	--------

8/22/02	Roger P. Furey	0.8	288.00
---------	----------------	-----	--------

8/23/02	Roger P. Furey	3.5	1,260.00
---------	----------------	-----	----------

101050
00003
9/30/02

Practiceworks, Inc.
Professional Software Solutions, NE

Invoice Number 0061228
Page 10

8/23/02 Jason Halper 6.5 1,202.50

8/23/02 Howard E. Cotton 2.8 1,470.00

8/24/02 Roger P. Furey 2.2 792.00

8/28/02 Michael S Gordon 0.2 80.00

8/30/02 Michael S Gordon 1.3 520.00

TOTAL HOURS 300.4

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Cotton, Howard E.	80.8	at	525	=	42,420.00
Halper, Jason	83.8	at	185	=	15,503.00
Gordon, Michael S	129.3	at	400	=	51,720.00
Furey, Roger P.	6.5	at	360	=	2,340.00

CURRENT FEES

111,983.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/16/02	Out of Town Travel - - VENDOR:Michael Gordon	280.00
08/30/02	Out of Town Travel - - VENDOR:Howard E. Cotton	1,905.17
	Total Out of Town Travel	2,185.17
06/12/02	Local Travel: Pickup Address: 575 MAD AVE Destination Address	16.47
06/27/02	Local Travel: Pickup Address: 575 MAD AVE Destination Address	16.47
	Total Local Travel	32.94

101050
00003
9/30/02

Practiceworks, Inc.
Professional Software Solutions, NE

Invoice Number 6061228
Page 11

07/10/02	Telephone #: 9193455546	0.30	
07/10/02	Telephone #: 4103477376	0.30	
07/10/02	Telephone #: 4109620782	1.20	
07/10/02	Fax #: 14109622698	0.60	
07/10/02	Fax #: 14105470699	0.60	
07/10/02	Telephone #: 4103477376	0.60	
07/10/02	Telephone #: 4103477334	0.30	
07/10/02	Telephone #: 4103477334	0.30	
07/12/02	Telephone #: 5619899309	0.30	
07/25/02	Fax #: 17708505011	1.20	
07/31/02	Fax #: 14105470699	0.60	
08/22/02	Fax #: 15162397763	0.32	
08/27/02	Fax #: 17708505011	0.37	
	Total Telephone		6.99
07/10/02	Pages Sent: 2 Fax #: 14105470699	3.20	
07/10/02	Pages Sent: 2 Fax #: 14109622698	3.20	
07/25/02	Pages Sent: 5 Fax #: 17708505011	8.00	
07/31/02	Pages Sent: 3 Fax #: 14105470699	4.80	
08/22/02	Pages Sent: 2 Fax #: 15162397763	3.20	
08/27/02	Pages Sent: 2 Fax #: 17708505011	3.20	
	Total Telex/Telecopy		25.60
05/21/02	Courier - - VENDOR:Federal Express Corp.	14.28	
05/29/02	Courier - - VENDOR:Federal Express Corp.	14.10	
07/18/02	Courier - - VENDOR:Federal Express Corp.	12.73	
08/19/02	Courier - - VENDOR:Federal Express Corp.	18.30	
	Total Courier		59.41
07/23/02	Miscellaneous - - VENDOR:Department of Legislative Svcs	6.90	
08/30/02	Miscellaneous - - VENDOR:KMZ Rosenman	100.49	
08/30/02	Miscellaneous - - VENDOR:KMZ Rosenman	7.62	
08/30/02	Miscellaneous - - VENDOR:KMZ Rosenman	7.62	
08/30/02	Miscellaneous - - VENDOR:KMZ Rosenman	426.73	
08/30/02	Reversal from Void Check Number: 403909 Bank ID: 10 Voucher	(7.62)	
08/30/02	Reversal from Void Check Number: 403909 Bank ID: 10 Voucher	(20.57)	

08/30/02	Reversal from Void Check Number: 403909 Bank ID: 10 Voucher	(426.73)	
08/30/02	Reversal from Void Check Number: 403909 Bank ID: 10 Voucher	(7.62)	
08/30/02	Miscellaneous - - VENDOR:KMZ Rosenman	20.57	
08/30/02	Reversal from Void Check Number: 403909 Bank ID: 10 Voucher	(100.49)	
	Total Miscellaneous		6.90
07/03/02	Copy Count: 69	13.80	
07/03/02	Copy Count: 1	0.20	
07/10/02	Copy Count: 4	0.80	
07/17/02	Copy Count: 3	0.60	
07/17/02	Copy Count: 3	0.60	
07/18/02	Copy Count: 162	32.40	
07/18/02	Copy Count: 85	17.00	
07/18/02	Copy Count: 1	0.20	
07/19/02	Copy Count: 433	86.60	
07/19/02	Copy Count: 137	27.40	
07/19/02	Copy Count: 114	23.00	
07/19/02	Copy Count: 10	2.00	
07/22/02	Copy Count: 101	20.20	
07/23/02	Copy Count: 137	27.60	
07/23/02	Copy Count: 143	28.80	
07/23/02	Copy Count: 3	0.60	
08/02/02	Copy Count: 94	18.80	
08/19/02	Copy Count: 182	36.40	
08/19/02	Copy Count: 91	18.20	
08/20/02	Copy Count: 1	0.20	
08/20/02	Copy Count: 1	0.20	
08/21/02	Copy Count: 187	37.60	
08/22/02	Copy Count: 97	19.40	
08/22/02	Copy Count: 1	0.20	
08/22/02	Copy Count: 12	2.40	
08/23/02	Copy Count: 749	149.80	
08/23/02	Copy Count: 4	0.80	
	Total Duplicating		565.80

101050 Practiceworks, Inc.

00003 Professional Software Solutions, NE

Page 13

9/30/02

07/25/02	Duplicating - - VENDOR:Association of the Bar	13.42	
	Total Duplicating		13.42
07/19/02	Automated Document Preparation	35.00	
	Total Automated Document		35.00
07/06/02	Legal Research: GORDON,MICHAEL	97.35	
07/15/02	Legal Research: HALPER,JASON	193.19	
07/17/02	Legal Research: HALPER,JASON	82.82	
07/18/02	Legal Research: HALPER,JASON	22.13	
08/12/02	Legal Research: HALPER,JASON	1,227.06	
08/21/02	Legal Research: HALPER,JASON	262.92	
08/22/02	Legal Research: HALPER,JASON	18.78	
08/23/02	Legal Research: HALPER,JASON	720.76	
08/25/02	Legal Research: HALPER,JASON	464.98	
	Total Lexis/Westlaw		3,089.99
	CURRENT EXPENSES		<hr/> 6,021.22
	TOTAL AMOUNT OF THIS INVOICE		118,004.22